

Contract Name: **Corel Software**

Solicitation Number: **5400005917**

Contract Period: **06/11/2013 to 06/10/2018**

[Terms and Conditions](#)

ITMO Procurement Manager:

Debbie Lemmon

803-896-5236

dlemmon@itmo.sc.gov

Last Updated: 10/07/2013

Effective September 1, 2013, any Purchase Order addressed to the SAM will not be processed.

Please adjust your Purchase Orders and business forms/processes accordingly.

[Click here for instructions how to place orders for Corel software](#)

EN POINTE TECHNOLOGIES SALES, INC

On-Site Sales Support:

Name: Imran Yunus

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Inside Sales Support:

Name: Sanida Nazar

Team Phone # : 310-337-5200 X 2437

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[Contract Pricing](#)

[Contract Award](#) – Details pricing discounts

Contract #: 4400006768

FEIN: 95-4650291

[How to Place Purchase Orders for Corel software](#)

To place purchase orders for your Corel software needs, please use the following four (4) steps:

Step 1

Visit the State's Procurement website for pricing. If you need assistance, contact En Pointe Technologies for a quote (if needed).

Step 2

Complete your Purchase Order—ensuring that the PO is addressed to En Pointe Technologies.

ALL USERS

1. You **MUST** make sure that your PO matches the Quote 100%.
2. The amount of taxes on your PO should match what is referenced on the quote. Electronic Delivered items are Tax Exempt.
3. Electronic Delivery items should include a note that states “Electronic Delivery Only”. This is a requirement on all orders that include downloaded software – NOT MEDIA.
4. Include your Quote Number on all PO’s you send.
5. Include a “Ship to” address even if nothing ships with the order.

If you fail to follow these instructions Purchase Orders will be returned for correction or the tax indicated on the PO will be applied to the order and any request for reimbursement of paid taxes will need to be handled through the Department of Revenue.

Step 3

Email purchase orders to En Pointe Technologies.

Email the PO to: bidteam@enpointe.com.

Important: Any purchase orders addressed to NewVenue Technologies will not be processed.

Step 4

Software will be provided and invoiced to agencies directly from En Pointe Technologies.

Please provide the contact information for your primary licensing contact on each Purchase Order. Please choose the individual to whom the Corel Licensing Confirmations should be sent. This simple procedure should allow you to fully catalog your Corel licenses and may simplify tracking of lost or missing orders.

*The Primary Licensing Contact Information requested is as follows:

Primary Contact Person
Primary Contact Person E-mail Address
Primary Contact Person Phone Number

*The primary licensing contact should be a single point of contact per department or agency.